

25X1

SECRET

Copy 5 of 5

3 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch**SUBJECT : James A. CUMMINGHAM, Jr. - Travel Claim for
Period 12 - 15 December 1955**

1. It is kindly requested that Mr. Cunningham's 144.1 account be credited in the amount of \$335.48.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$335.48. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 14-56	6-2004-20-001	02.1	\$ 335.48

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr/c

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